

## **D. Sworn Affidavit**

## SWORN AFFIDAVIT

I, Dr. Michael Schull, President & Chief Executive Officer of the Institute for Clinical Evaluative Sciences (ICES),  
MAKE OATH AND SAY:

1. ICES has in place policies, procedures and practices to protect the privacy of individuals whose personal health information is received and to maintain the confidentiality of that information.
2. The policies, procedures and practices implemented by ICES comply with the *Personal Health Information Protection Act, 2004* and the regulations thereto, as may be amended from time to time.
3. The policies, procedures and practices implemented by ICES comply with the *Manual for the Review and Approval of Prescribed Persons and Prescribed Entities* that has been published by the Information and Privacy Commissioner of Ontario, as it may be amended from time to time.
4. ICES has submitted a written report to the Information and Privacy Commissioner of Ontario in compliance with the *Manual for the Review and Approval of Prescribed Persons and Entities*.
5. ICES has taken steps that are reasonable in the circumstances to ensure compliance with the policies, procedures and practices implemented and to ensure that the personal health information received is protected against theft, loss and unauthorized use or disclosure and to ensure that records containing personal health information are protected against unauthorized copying, modification or disposal.

### SWORN (OR AFFIRMED) BEFORE ME

in the City of Toronto on 17 October 2017.

  
Commissioner for Taking Affidavits



Michael Schull  
President & Chief Executive Officer  
ICES